

June 2004 Deduction Detail

06 04

- If you have deductions, return pages 3 and 4. If you do not have deductions, do not return pages 3 and 4.
- Deductions taken on the Combined Excise Tax Return, but not itemized on this form will be disallowed.
- Report deductions under the heading that corresponds to your reporting activity.
- Transfer the total amount of each deduction from this form to the corresponding tax classification on your return in the deduction column.

If Completing, Fill out Name, Tax Registration Number and Attach to Combined Excise Tax Return.

▶ Name Line 1 - Extracting, Extracting for Hire I.D. **Amount Bad Debts** 1601 Cash & Trade Discounts 1602 Other (Explain): 1699 **TOTAL** Line 2 - Slaughter, Break Processing... I.D. **Amount** 3001 **Bad Debts** Cash & Trade Discounts 3002 Other (Explain): 3099 **TOTAL** Line 3 - Travel Agent Com; Intl Charter... I.D. **Amount Bad Debts** 2801 Cash & Trade Discounts 2802 Other (Explain): 2899 **TOTAL** Line 4 - Insurance Agents; Insurance... I.D. **Amount Bad Debts** 1401 Other (Explain): 1499 **TOTAL** Line 5 - Manufacturing Fresh Fruits and... I.D. Amount **Bad Debts** 2101 2102 Cash & Trade Discounts Freight on Out-of-State Deliveries 2103 Interstate & Foreign Sales (Use for Prescription 2104 Drug Warehousing Only) Advances Reimbursements; Rtrns & Allowances 2107 Other (Explain): 2199 **TOTAL** Line 6 - Processing for Hire; Printing and... I.D. **Amount Bad Debts** 1001 Cash & Trade Discounts 1002 1003 Freight on Out-of-State Deliveries 1007 Advances Reimbursements; Rtrns & Allowances Other (Explain): 1099 **TOTAL** Line 7 - Manufacturing I.D. **Amount Bad Debts** 0701 Cash & Trade Discounts 0702 Freight on Out-of-State Deliveries 0703 Advances Reimbursements; Rtrns & Allowances 0707 Other (Explain): 0799 **TOTAL** Line 8 - Royalties; Child Care I.D. **Amount Bad Debts** 8001 8002 Cash & Trade Discounts Advances Reimbursements; Rtrns & Allowances 8007 Other (Explain): 8099 **TOTAL**

Tax Registration No		
Line 9 – Wholesaling	I.D.	Amount
Bad Debts	0301	
Cash & Trade Discounts	0302	
Interstate & Foreign Sales	0304	
Motor Vehicle Fuel Tax	0305	
Casual Sales; Accommodation Sales	0306	
Advances Reimbursements; Rtrns & Allowances	0307	
No Local Activity	0308	
Other (Explain):	0399	
TC	OTAL	
Line 10 – Warehousing; Radio & TV	I.D.	Amount
Bad Debts	1101	
Cash & Trade Discounts	1102	
Interstate & Foreign Sales	1104	
Advances Reimbursements; Rtrns & Allowances	1107	
Radio/TV Advertising	1109	
Other (Explain):	1199	
,	OTAL	
Line 11 - Public or Nonprofit Hospitals	I.D.	Amount
Bad Debts	5501	Amount
Cash & Trade Discounts	5502	
Advances Reimbursements; Rtrns & Allowances	5507	
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Other (Explain):	5599	
	OTAL	
Line 12 - Cleanup of Radioactive Waste	I.D.	Amount
Bad Debts	8301	
Cash & Trade Discounts	8302	
Interstate & Foreign Sales	8304	
Advances Reimbursements; Rtrns & Allowances	8307	
Advances Reimbursements; Rtrns & Allowances Other (Explain):	8307 8399	
Advances Reimbursements; Rtrns & Allowances Other (Explain):	8307 8399 DTAL	
Advances Reimbursements; Rtrns & Allowances Other (Explain): TO Line 13 - Service & Other Activities	8307 8399 TAL I.D.	Amount
Advances Reimbursements; Rtrns & Allowances Other (Explain): TO Line 13 - Service & Other Activities Bad Debts	8307 8399 DTAL I.D. 0401	Amount
Advances Reimbursements; Rtrns & Allowances Other (Explain): TO Line 13 - Service & Other Activities Bad Debts Cash & Trade Discounts	8307 8399 DTAL I.D. 0401 0402	Amount
Advances Reimbursements; Rtrns & Allowances Other (Explain): TO Line 13 - Service & Other Activities Bad Debts Cash & Trade Discounts Interstate & Foreign Sales	8307 8399 DTAL I.D. 0401	Amount
Advances Reimbursements; Rtrns & Allowances Other (Explain): TO Line 13 - Service & Other Activities Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances	8307 8399 DTAL I.D. 0401 0402 0404 0407	Amount
Advances Reimbursements; Rtrns & Allowances Other (Explain): To Line 13 - Service & Other Activities Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Gambling; Prize; Cash Pay-Outs	8307 8399 DTAL I.D. 0401 0402 0404 0407 0410	Amount
Advances Reimbursements; Rtrns & Allowances Other (Explain): To Line 13 - Service & Other Activities Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Gambling; Prize; Cash Pay-Outs Certain Initiation Fees; Dues; Contributions	8307 8399 DTAL I.D. 0401 0402 0404 0407	Amount
Advances Reimbursements; Rtrns & Allowances Other (Explain): To Line 13 - Service & Other Activities Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Gambling; Prize; Cash Pay-Outs	8307 8399 DTAL I.D. 0401 0402 0404 0407 0410	Amount
Advances Reimbursements; Rtrns & Allowances Other (Explain): To Line 13 - Service & Other Activities Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Gambling; Prize; Cash Pay-Outs Certain Initiation Fees; Dues; Contributions Interest on Certain Invest/Loan/Obligations Artistic/Cultural Activities	8307 8399 DTAL I.D. 0401 0402 0404 0407 0410 0411	Amount
Advances Reimbursements; Rtrns & Allowances Other (Explain): To Line 13 - Service & Other Activities Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Gambling; Prize; Cash Pay-Outs Certain Initiation Fees; Dues; Contributions Interest on Certain Invest/Loan/Obligations	8307 8399 DTAL I.D. 0401 0402 0404 0407 0410 0411 0412	Amount
Advances Reimbursements; Rtrns & Allowances Other (Explain): TO Line 13 - Service & Other Activities Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Gambling; Prize; Cash Pay-Outs Certain Initiation Fees; Dues; Contributions Interest on Certain Invest/Loan/Obligations Artistic/Cultural Activities Other (Explain):	8307 8399 DTAL I.D. 0401 0402 0404 0407 0410 0411 0412 0416	Amount
Advances Reimbursements; Rtrns & Allowances Other (Explain): TO Line 13 - Service & Other Activities Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Gambling; Prize; Cash Pay-Outs Certain Initiation Fees; Dues; Contributions Interest on Certain Invest/Loan/Obligations Artistic/Cultural Activities Other (Explain):	8307 8399 DTAL I.D. 0401 0402 0404 0407 0410 0411 0412 0416 0499	Amount
Advances Reimbursements; Rtrns & Allowances Other (Explain): To Line 13 - Service & Other Activities Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Gambling; Prize; Cash Pay-Outs Certain Initiation Fees; Dues; Contributions Interest on Certain Invest/Loan/Obligations Artistic/Cultural Activities Other (Explain):	8307 8399 DTAL I.D. 0401 0402 0404 0407 0410 0411 0412 0416 0499 DTAL	
Advances Reimbursements; Rtrns & Allowances Other (Explain): To Line 13 - Service & Other Activities Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Gambling; Prize; Cash Pay-Outs Certain Initiation Fees; Dues; Contributions Interest on Certain Invest/Loan/Obligations Artistic/Cultural Activities Other (Explain): To Line 14 - Retailing of Interstate Transport	8307 8399 DTAL I.D. 0401 0402 0404 0407 0410 0411 0412 0416 0499 DTAL I.D.	
Advances Reimbursements; Rtrns & Allowances Other (Explain): To Line 13 - Service & Other Activities Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Gambling; Prize; Cash Pay-Outs Certain Initiation Fees; Dues; Contributions Interest on Certain Invest/Loan/Obligations Artistic/Cultural Activities Other (Explain): To Line 14 - Retailing of Interstate Transport Bad Debts	8307 8399 DTAL I.D. 0401 0402 0404 0407 0410 0411 0412 0416 0499 DTAL I.D. 1901	
Advances Reimbursements; Rtrns & Allowances Other (Explain): To Line 13 - Service & Other Activities Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Gambling; Prize; Cash Pay-Outs Certain Initiation Fees; Dues; Contributions Interest on Certain Invest/Loan/Obligations Artistic/Cultural Activities Other (Explain): To Line 14 - Retailing of Interstate Transport Bad Debts Cash & Trade Discounts	8307 8399 DTAL I.D. 0401 0402 0404 0407 0410 0411 0412 0416 0499 DTAL I.D. 1901 1902	
Advances Reimbursements; Rtrns & Allowances Other (Explain): To Line 13 - Service & Other Activities Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Gambling; Prize; Cash Pay-Outs Certain Initiation Fees; Dues; Contributions Interest on Certain Invest/Loan/Obligations Artistic/Cultural Activities Other (Explain): To Line 14 - Retailing of Interstate Transport Bad Debts Cash & Trade Discounts Interstate & Foreign Sales	8307 8399 DTAL I.D. 0401 0402 0404 0407 0410 0411 0412 0416 0499 DTAL I.D. 1901 1902 1904	
Advances Reimbursements; Rtrns & Allowances Other (Explain): To Line 13 - Service & Other Activities Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances Gambling; Prize; Cash Pay-Outs Certain Initiation Fees; Dues; Contributions Interest on Certain Invest/Loan/Obligations Artistic/Cultural Activities Other (Explain): To Line 14 - Retailing of Interstate Transport Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Advances Reimbursements; Rtrns & Allowances	8307 8399 DTAL I.D. 0401 0402 0404 0407 0410 0411 0412 0416 0499 DTAL I.D. 1901 1902 1904 1907	

Internet/Fax (5-11-04)

Not all deductions are allowable from both Retailing and Retail Sales Tax.

Line 15 – Retailing (B&O)	I.D.	Amount
Bad Debts	0201	Amount
Cash & Trade Discounts	0202	
Interstate & Foreign Sales	0204	
Motor Vehicle Fuel Tax	0205	
Advances Reimbursements; Rtrns & Allowances	0207	
No Local Activity	0208	
Casual Sales; Accommodation Sales	0213	
Tax in Gross	0214	
Consignment Sales	0215	
Artistic/Cultural Activities	0216	
Presc. Drugs Sold by Pub. Oper/Nonprofit Hospitals	0217	
Other (Explain):	0299	
T	OTAL	
Line 16 - Retail Sales Tax	I.D.	Amount
Bad Debts	0101	
Cash & Trade Discounts	0102	
Interstate & Foreign Sales	0104	
Tax in Gross	0114	
Sales to U.S. Government	0118	
Motor Vehicle Fuel Sales	0119	
Prescription Drugs/Hearing Aids/Lenses/etc	0121	
Exempt Food Sales	0122	
Qualified Nonresident Sales	0123	
Trade-in Allowance	0124	
Newspapers	0125	
Certain Network Telephone Service	0126	
Sales to Indians with Delivery on the Reservation	0128	
Sales of Feed to Fish Farmers	0129	
Taxable Amount for Tax Paid at Source	0130	
Returns & Allowances	0131	
Sales to Nonprofit Organizations of Artistic/Cultural Art Objects for Displays	0132	
Ride-Sharing Vans	0134	
Purebred Livestock for Breeding	0135	
Tax Deferral/Investment Certificate No	0136	
Sale of Manufacturing Mach/Equip; Install Labor	0156	
Direct Pay Permits	0170	
Other (Explain):	0199	
	OTAL	
Line 50 - Water Distribution	I.D.	Amount
Bad Debts	6001	
Cash & Trade Discounts	6002	
Interstate & Foreign Sales	6004	
Amounts Paid to Another for Services Jointly Provided Amounts Received by Nonprofit Water Association	6039	
Amounts Received by Nonprofit Water Association for Capital Projects Amounts Derived From Distribution of Water	6040	
Through Irrigation Systems	6041	
Other (Explain):	6099	
	OTAL	A
Line 51 - Sewer Collection	I.D.	Amount
Bad Debts Cash & Trade Discounts	6101 6102	
	6102	
Amounts Paid to Another for Services Jointly Provided Other (Evplain):	6199	
Other (Explain):	OTAL	
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Bad Debts	Line 52 – Power	I.D.	Amount
Interstate & Foreign Sales			1 3330 2330
Amounts Paid to Another for Services Jointly Provided Amounts Expend. to Improve Consumer's Efficiency of Energy Other (Explain): TOTAL Line 53 - Gas Distribution; Telegraph Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Services Jointly Provided Amounts Paid to Another for Services Jointly Provided Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Services Jointly Provided Amounts Paid to Another for Services Jointly Pro	Cash & Trade Discounts	4902	
Amounts Paid to Another for Services Jointly Provided Amounts Expend. to Improve Consumer's Efficiency of Energy (942)	Interstate & Foreign Sales	4904	
Memory March Memory March Memory March Memory Memo		4939	
Low Density/Wholesale Power Costs		4942	
Name	ů.	4947	
Line 53 - Gas Distribution; Telegraph 1.D. Amount Bad Debts 2601	,	4999	
Bad Debts 2601	T	OTAL	
Cash & Trade Discounts 2602 Interstate & Foreign Sales 2604 Amounts Paid to Another for Services Jointly Provided 2639 Other (Explain): 2699 TOTAL Line 54 - Motor Transportation; Railroad I.D. Amount Bad Debts 0801 0801 Cash & Trade Discounts 0802 0804 Interstate & Foreign Sales 0804 0839 Other (Explain): 0899 0899 TOTAL Line 55 - Urban Transportation; Vessels I.D. Amount Bad Debts 1201 1202 Cash & Trade Discounts 1202 1204 Amounts Paid to Another for Services Jointly Provided 1239 Other (Explain): 1299 1299 TOTAL Line 56 - Other Public Service Business I.D. Amount Land S Trade Discounts 1301 1302 1104 Lane 56 - Other Public Service Business I.D. Amount Cash & Trade Discounts 1302 1339 104	Line 53 - Gas Distribution; Telegraph	I.D.	Amount
Interstate & Foreign Sales	Bad Debts	2601	
Amounts Paid to Another for Services Jointly Provided (Explain): 2699 Other (Explain): 2699 TOTAL Line 54 - Motor Transportation; Railroad I.D. Amount Bad Debts Cash & Trade Discounts 0802 Interstate & Foreign Sales 0804 Amounts Paid to Another for Services Jointly Provided 0839 Other (Explain): 0899 TOTAL Line 55 - Urban Transportation; Vessels I.D. Amount Bad Debts Cash & Trade Discounts 1202 Interstate & Foreign Sales 1204 Amounts Paid to Another for Services Jointly Provided 1239 TOTAL Line 56 - Other Public Service Business I.D. Amount Bad Debts Cash & Trade Discounts 1301 TOTAL Line 56 - Other Public Service Business I.D. Amount Bad Debts Cash & Trade Discounts 1302 Interstate & Foreign Sales 1304 Amounts Paid to Another for Services Jointly Provided 1339 TOTAL Line 57 - Tobacco Products I.D. Amount Amo	Cash & Trade Discounts	2602	
Dither (Explain): 2699 TOTAL	Interstate & Foreign Sales	2604	
TOTAL	Amounts Paid to Another for Services Jointly Provided	2639	
Line 54 - Motor Transportation; Railroad I.D. Amour Bad Debts 0801	Other (Explain):	2699	
Bad Debts	Т	OTAL	
Cash & Trade Discounts 0802 Interstate & Foreign Sales 0804 Amounts Paid to Another for Services Jointly Provided 0839 Other (Explain):	Line 54 - Motor Transportation; Railroad	I.D.	Amount
Interstate & Foreign Sales	Bad Debts	0801	
Amounts Paid to Another for Services Jointly Provided Other (Explain): 0899	Cash & Trade Discounts	0802	
Name	Interstate & Foreign Sales	0804	
TOTAL	Amounts Paid to Another for Services Jointly Provided	0839	
Line 55 - Urban Transportation; Vessels Bad Debts Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Services Jointly Provided Itags Other (Explain): TOTAL Line 56 - Other Public Service Business I.D. Bad Debts I 1301 Cash & Trade Discounts I 1302 Interstate & Foreign Sales I 1304 Amounts Paid to Another for Services Jointly Provided I 1339 Other (Explain): TOTAL Line 57 - Tobacco Products I.D. Interstate & Foreign Sales Sales to U.S. Government Returned/Destroyed Goods Other (Explain): TOTAL Line 58 - Refuse Collection Bad Debts Sales to U.S. Government Sales to U.S. Gove	Other (Explain):	0899	
Bad Debts	Т	OTAL	
Cash & Trade Discounts 1202 Interstate & Foreign Sales 1204 Amounts Paid to Another for Services Jointly Provided 1239 Other (Explain): 1299 TOTAL Line 56 - Other Public Service Business I.D. Amour Bad Debts 1301 Amour Cash & Trade Discounts 1302 Interstate & Foreign Sales 1304 Amounts Paid to Another for Services Jointly Provided 1339 TOTAL Line 57 - Tobacco Products I.D. Amour Interstate & Foreign Sales 2004 Amour Sales to U.S. Government 2018 Amour Returned/Destroyed Goods 2043 Other (Explain): 2099 TOTAL Line 58 - Refuse Collection I.D. Amour Bad Debts 6401 Amour Sales to U.S. Government 6418 Amour Sales to Other Refuse/Solid Waste Collectors 6445 Other (Explain): 6499 TOTAL Line 59 - Petroleum Tax I.D. Amour	Line 55 - Urban Transportation; Vessels	I.D.	Amount
Interstate & Foreign Sales	Bad Debts	1201	
Amounts Paid to Another for Services Jointly Provided 1239 Other (Explain): 1299 TOTAL Line 56 - Other Public Service Business I.D. Amour Bad Debts 1301 Cash & Trade Discounts 1302 Interstate & Foreign Sales 1304 Amounts Paid to Another for Services Jointly Provided 1339 Other (Explain): 1399 TOTAL Line 57 - Tobacco Products I.D. Amour Interstate & Foreign Sales 2004 Sales to U.S. Government 2018 Returned/Destroyed Goods 2043 Other (Explain): 2099 TOTAL Line 58 - Refuse Collection I.D. Amour Bad Debts 6401 Sales to U.S. Government 6418 Sales to Other Refuse/Solid Waste Collectors 6445 Other (Explain): 5799 TOTAL Line 59 - Petroleum Tax I.D. Amour Petroleum Products Exported Out of State 5746 Other (Explain): 5799 TOTAL Line 60 - Hazardous Substance I.D. Amour	Cash & Trade Discounts	1202	
Other (Explain): TOTAL Line 56 - Other Public Service Business I.D. Amour Bad Debts 1301 Cash & Trade Discounts 1302 Interstate & Foreign Sales 1304 Amounts Paid to Another for Services Jointly Provided 1339 Other (Explain): 1399 TOTAL Line 57 - Tobacco Products I.D. Amour Interstate & Foreign Sales 2004 Sales to U.S. Government 2018 Returned/Destroyed Goods 2043 Other (Explain): 2099 TOTAL Line 58 - Refuse Collection I.D. Amour Bad Debts 6401 Sales to U.S. Government 6418 Sales to U.S. Government 6448 Cales to Other Refuse/Solid Waste Collectors 6445 Other (Explain): 6499 TOTAL Line 59 - Petroleum Tax I.D. Amour Petroleum Products Exported Out of State 5746 Other (Explain): 5799 TOTAL Line 60 - Hazardous Substance I.D. Amour	Interstate & Foreign Sales	1204	
TOTAL Line 56 - Other Public Service Business I.D. Amour Bad Debts 1301 Cash & Trade Discounts 1302 Interstate & Foreign Sales 1304 Amounts Paid to Another for Services Jointly Provided 1339 Other (Explain): 1399 TOTAL Line 57 - Tobacco Products I.D. Amour Interstate & Foreign Sales 2004 Sales to U.S. Government 2018 Returned/Destroyed Goods 2043 Other (Explain): 2099 TOTAL Line 58 - Refuse Collection I.D. Amour Bad Debts 6401 Sales to U.S. Government 6418 Sales to U.S. Government 6448 Calles to U.S. Government 6448 Sales to Other Refuse/Solid Waste Collectors 6445 Other (Explain): 6499 TOTAL Line 59 - Petroleum Tax I.D. Amour Petroleum Products Exported Out of State 5746 Other (Explain): 5799 TOTAL Line 60 - Hazardous Substance I.D. Amour	Amounts Paid to Another for Services Jointly Provided	1239	
Line 56 - Other Public Service Business I.D. Amour Bad Debts 1301 Cash & Trade Discounts 1302 Interstate & Foreign Sales 1304 Amounts Paid to Another for Services Jointly Provided 1339 Other (Explain): 1399 TOTAL Line 57 - Tobacco Products I.D. Amour Interstate & Foreign Sales 2004 Sales to U.S. Government 2018 Returned/Destroyed Goods 2043 Other (Explain): 2099 TOTAL Line 58 - Refuse Collection I.D. Amour Bad Debts 6401 Sales to U.S. Government 6418 Sales to U.S. Government 6418 Sales to Other Refuse/Solid Waste Collectors 6445 Other (Explain): 6499 TOTAL Line 59 - Petroleum Tax I.D. Amour Petroleum Products Exported Out of State 5746 Other (Explain): 5799 TOTAL Line 60 - Hazardous Substance I.D. Amour	Other (Explain):	1299	
Bad Debts 1301 Cash & Trade Discounts 1302 Interstate & Foreign Sales 1304 Amounts Paid to Another for Services Jointly Provided 1339 Other (Explain): 1399 TOTAL Line 57 - Tobacco Products I.D. Amour Interstate & Foreign Sales 2004 Sales to U.S. Government 2018 Returned/Destroyed Goods 2043 Other (Explain): 2099 TOTAL Line 58 - Refuse Collection I.D. Amour Bad Debts 6401 Sales to U.S. Government 6418 Sales to Other Refuse/Solid Waste Collectors 6445 Other (Explain): 6499 TOTAL Line 59 - Petroleum Tax I.D. Amour Petroleum Products Exported Out of State 5746 Other (Explain): 5799 TOTAL Line 60 - Hazardous Substance I.D. Amour	Т	OTAL	
Cash & Trade Discounts Interstate & Foreign Sales Amounts Paid to Another for Services Jointly Provided Other (Explain): TOTAL Line 57 - Tobacco Products Interstate & Foreign Sales Sales to U.S. Government Returned/Destroyed Goods Other (Explain): TOTAL Line 58 - Refuse Collection Bad Debts Sales to U.S. Government Sales to U.S. Government Bad Debts Sales to U.S. Government Sales to U.S. Government Bad Debts Sales to U.S. Government Sales to Other Refuse/Solid Waste Collectors Other (Explain): TOTAL Line 59 - Petroleum Tax I.D. Amour Petroleum Products Exported Out of State Other (Explain): TOTAL Line 60 - Hazardous Substance I.D. Amour	Line 56 - Other Public Service Business	I.D.	Amount
Interstate & Foreign Sales	Bad Debts	1301	
Amounts Paid to Another for Services Jointly Provided 1339 Other (Explain): 1399 TOTAL Line 57 - Tobacco Products I.D. Amount Interstate & Foreign Sales 2004 Sales to U.S. Government 2018 Returned/Destroyed Goods 2043 Other (Explain): 2099 TOTAL Line 58 - Refuse Collection I.D. Amount Bad Debts 6401 Sales to U.S. Government 6418 Sales to Other Refuse/Solid Waste Collectors 6445 Other (Explain): 6499 TOTAL Line 59 - Petroleum Tax I.D. Amount Petroleum Products Exported Out of State 5746 Other (Explain): 5799 TOTAL Line 60 - Hazardous Substance I.D. Amount Amount I.D. Amount I.D. Amount I.D. Intersection I.D. I	Cash & Trade Discounts	1302	
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TOTAL	Amounts Paid to Another for Services Jointly Provided	1339	
Line 57 - Tobacco Products I.D. Amour Interstate & Foreign Sales 2004 Sales to U.S. Government 2018 Returned/Destroyed Goods 2043 Other (Explain): 2099 TOTAL Line 58 - Refuse Collection I.D. Bad Debts 6401 Sales to U.S. Government 6418 Sales to Other Refuse/Solid Waste Collectors 6445 Other (Explain): 6499 TOTAL Line 59 - Petroleum Tax I.D. Amour Petroleum Products Exported Out of State 5746 Other (Explain): 5799 TOTAL Line 60 - Hazardous Substance I.D. Amour	Other (Explain):	1399	
Interstate & Foreign Sales 2004 Sales to U.S. Government 2018 Returned/Destroyed Goods 2043 Other (Explain): 2099 TOTAL Line 58 - Refuse Collection I.D. Amour Bad Debts 6401 Sales to U.S. Government 6418 Sales to Other Refuse/Solid Waste Collectors 6445 Other (Explain): 6499 TOTAL Line 59 - Petroleum Tax I.D. Amour Petroleum Products Exported Out of State 5746 Other (Explain): 5799 TOTAL Line 60 - Hazardous Substance I.D. Amour I.D. Amour I.D. Amour I.D.	Т	OTAL	
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Returned/Destroyed Goods 2043 Other (Explain): 2099 TOTAL Line 58 - Refuse Collection I.D. Amour Bad Debts 6401 6418 Sales to U.S. Government 6445 6445 Other (Explain): 6499 TOTAL Line 59 - Petroleum Tax I.D. Amour Petroleum Products Exported Out of State 5746 Other (Explain): 5799 TOTAL Line 60 - Hazardous Substance I.D. Amour	Interstate & Foreign Sales	2004	
Other (Explain): 2099 TOTAL Line 58 - Refuse Collection I.D. Amour Bad Debts 6401 6418 Sales to U.S. Government 6418 6418 Sales to Other Refuse/Solid Waste Collectors 6445 Other (Explain): 6499 TOTAL Line 59 - Petroleum Tax I.D. Amour Petroleum Products Exported Out of State 5746 Other (Explain): 5799 TOTAL Line 60 - Hazardous Substance I.D. Amour		2018	
TOTAL	·		
Line 58 - Refuse Collection I.D. Amour Bad Debts 6401 6401 Sales to U.S. Government 6418 6418 Sales to Other Refuse/Solid Waste Collectors 6445 Other (Explain): 6499 TOTAL Line 59 - Petroleum Tax I.D. Amour Petroleum Products Exported Out of State 5746 Other (Explain): 5799 TOTAL Line 60 - Hazardous Substance I.D. Amour			
Bad Debts 6401 Sales to U.S. Government 6418 Sales to Other Refuse/Solid Waste Collectors 6445 Other (Explain): 6499 TOTAL Line 59 - Petroleum Tax I.D. Amour Petroleum Products Exported Out of State 5746 Other (Explain): 5799 TOTAL Line 60 - Hazardous Substance I.D. Amour		_	
Sales to U.S. Government 6418 Sales to Other Refuse/Solid Waste Collectors 6445 Other (Explain): 6499 TOTAL Line 59 - Petroleum Tax I.D. Amour Petroleum Products Exported Out of State 5746 Other (Explain): 5799 TOTAL Line 60 - Hazardous Substance I.D. Amour			Amount
Sales to Other Refuse/Solid Waste Collectors 6445 Other (Explain): 6499 TOTAL Line 59 - Petroleum Tax I.D. Amour Petroleum Products Exported Out of State 5746 Other (Explain): 5799 TOTAL Line 60 - Hazardous Substance I.D. Amour			
Other (Explain): Comparison of the Comparison of Comparis			
TOTAL Line 59 - Petroleum Tax I.D. Amour Petroleum Products Exported Out of State Other (Explain): TOTAL Line 60 - Hazardous Substance I.D. Amour			
Line 59 - Petroleum Tax Petroleum Products Exported Out of State Other (Explain): TOTAL Line 60 - Hazardous Substance I.D. Amour			
Petroleum Products Exported Out of State 5746 Other (Explain): 5799 TOTAL Line 60 - Hazardous Substance I.D. Amour		-	Amount
Other (Explain): 5799 TOTAL Line 60 - Hazardous Substance I.D. Amour			Amount
TOTAL Line 60 - Hazardous Substance I.D. Amour	·		
Line 60 - Hazardous Substance I.D. Amour	, , ,		
			Amount
	Other (Explain):	6599	Amount
TOTAL	• • •		

Internet/Fax (5-11-04)